



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **11-480-076**
Award Sheet

DIVISION

BID NO.: **11-480-076**

PREVIOUS BID NO.: **08-480-053**

TITLE: **CLASS ROOM SUPPLIES (CATALOG DISCOUNT)**

CURRENT CONTRACT PERIOD: **03/14/2011** through **12/31/2014**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. **11-480-076**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.: **RQPM1100059**

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305 365-4407

EMAIL: **CTHAME@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **SCHOOL SPECIALTY INC**
 DBA:
 FEIN: **390971239** SUFFIX : **01** 54942
 STREET: **W6316 DESIGN DRIVE** CITY: **GREENVILLE** ST: **WI** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-305-0173**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SYLVIA WALTON-MAJOR	954-534-4676	800-305-0173	954-438-6797	SYLVIA.MAJOR@SCHOOLSPECIALTY.

VENDOR NAME: **KAPLAN EARLY LEARNING COMPANY**
 DBA:
 FEIN: **560935286** SUFFIX : **03** 2702306
 STREET: **1310 LEWISVILLE CLEMMONS ROAD** CITY: **LEWISVILLE** ST: **NC** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-452-7526**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BRENDA W ROBERTS	800-334-2014	800-452-7526	336-712-7526	BIDS@KAPLANCO.COM

VENDOR NAME: **LAKESHORE EQUIPMENT COMPANY**
 DBA: **LAKESHORE LEARNING MATE**
 FEIN: **941525814** SUFFIX : **01** **90895**
 STREET: **2695 E DOMINGUEZ STREET** CITY: **CARSON** ST: **CA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-421-5354**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOE GERVAISE	800-421-5354	800-421-5354	310-537-7990	BIDDEPT@LAKESHORELEARNING.CO

ITEMS AWARDED Section:

Details: **11-480-076**

This contract is for the purchase of Classroom Supplies (Catalog Discount) for Miami Dade County Community Action Agency Head Start Program.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **03/11/2011**

Contract Amount: \$ **400,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1100415**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
785-44	DISPLAYS, EDUCATIONAL: KITS, MODELS,	CA*****	\$400,000.00

End of BPO Information Section